The American Tobacco Company

10210980001 1A-059012

INVOICE NO.	PRESENTATION DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT OF INVOICE
1100	01/16/87	89,871.00	.00	89,871.00
NOT NEGOTIABLE	TOTAL			89,871.00

Source: https://www.industrydocuments.ucsf.edu/docs/kmwv0000